AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: **5320 DOWNEY CEMETERY DISTRICT PASS THROUGH NEGOTIATED** STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL 0.27 BELLFLOWER - RP AREA #1 0.00 0.00 0.00 0.27 0.92 1.19 DOWNEY - WOODRUFF 0.00 0.00 0.00 0.00 0.00 64.51 64.51 DOWNEY - 88 ANNEX AMEND #4 0.00 0.00 0.00 0.00 0.00 258.58 258.58 PARAMOUNT - PROJECT # 1 0.00 0.00 0.00 0.00 (0.68)(0.68)(0.68)PARAMOUNT - PROJECT #3 0.00 0.00 0.00 (0.41)(0.41)0.00 (0.41)**AGENCY TOTAL** \$0.00 \$0.00 \$0.00 (\$0.82)(\$0.82)\$324.01 \$323.19 **ACCRUED INTEREST EARNED** 0.64 **TOTAL AMOUNT DUE** (\$0.82) \$324.01 \$323.83 ALLOCATED / DISTRIBUTED (0.82)324.01 323.83 **BALANCE DUE** \$0.00 \$0.00 \$0.00